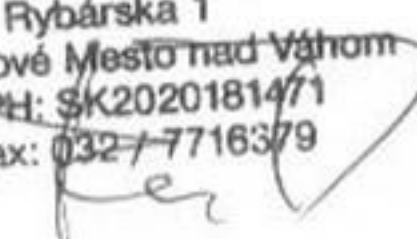


| <p><b>Dodávateľ:</b> IČO: 34153004<br/> <b>RM Gastro - JAZ s.r.o.</b><br/>                 Rybárska 1<br/>                 915 01 Nové Mesto nad Váhom</p> <p>OR Trenčín<br/>                 vložka č. 1410/R oddiel SRO<br/>                 DIČ: 2020181471 IČ DPH: SK2020181471<br/>                 Peňažný ústav: SLSP<br/>                 Číslo účtu/kód: 41697158/0900<br/>                 IBAN/SWIFT: SK400900000000041697158 / GIBASKBX</p>  | <p><b>FAKTÚRA č. 11204982</b></p> <p>Konštantný symbol: 008</p>   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
|--|---|--|------------------|------------------|------------------|----------------|----------------|--|-----------|-------|-------|-------|-------|----------------------------|----------|--------|--------------|-----|---------|-------|--|--|--|--|--|-----------------------------------|--|--|--|--|--|------------------|---------|--------|--------|-----|--------|
| <p>Stredisko: 0                      Zákazka: 0<br/>                 Pôvod.č.obj: 12-EPO-6/1-51<br/>                 Objednané dňa: 5. 9. 2012<br/>                 Dodací list č.: V11208436</p> <p>Forma úhrady: p.p.<br/>                 Spôsob dopravy: osobne</p>  | <p><b>Odberateľ:</b> IČO: 36124702<br/> <b>SOC.SLUŽBY MESTA TRENČÍN m.r.o.</b></p> <p>Piaristická 42/271<br/>                 91101 Trenčín</p> <p>Tel.: 032/6402463                      Fax:032/6402464<br/>                 DIČ: 2021611878<br/>                 IČ DPH:</p> |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <p>Dátum splatnosti: 05.10.2012<br/>                 Dátum vyhotovenia: 25.09.2012<br/>                 Daňová povinnosť: 25.09.2012<br/>                 Dátum dodania: 25.09.2012</p>  |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th style="text-align: center;">Počet MJ</th> <th style="text-align: center;">Cena za MJ</th> <th style="text-align: center;">Cena netto za MJ</th> <th style="text-align: center;">DPH</th> <th style="text-align: center;">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td colspan="6">Dobropisujeme Vám za vrátený tovar z Fa.11204908</td> </tr> <tr> <td>A-Termos 20l-kohút /7008</td> <td style="text-align: center;">-1,00 ks</td> <td style="text-align: center;">114,49</td> <td style="text-align: center;">114,49</td> <td style="text-align: center;">20%</td> <td style="text-align: center;">-114,49</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td colspan="6">Fakturuje Vám za odobratý tovar :</td> </tr> <tr> <td>Termos 20l-nerez</td> <td style="text-align: center;">1,00 ks</td> <td style="text-align: center;">174,67</td> <td style="text-align: center;">174,67</td> <td style="text-align: center;">20%</td> <td style="text-align: center;">174,67</td> </tr> </tbody> </table> |   | Fakturuje Vám                                | Počet MJ         | Cena za MJ       | Cena netto za MJ | DPH            | Celkom bez DPH | Dobropisujeme Vám za vrátený tovar z Fa.11204908 |           |       |       |       |       | A-Termos 20l-kohút /7008   | -1,00 ks | 114,49 | 114,49       | 20% | -114,49 | ----- |  |  |  |  |  | Fakturuje Vám za odobratý tovar : |  |  |  |  |  | Termos 20l-nerez | 1,00 ks | 174,67 | 174,67 | 20% | 174,67 |
| Fakturuje Vám  | Počet MJ  | Cena za MJ                                   | Cena netto za MJ | DPH              | Celkom bez DPH   |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Dobropisujeme Vám za vrátený tovar z Fa.11204908   |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| A-Termos 20l-kohút /7008   | -1,00 ks  | 114,49                                       | 114,49           | 20%              | -114,49          |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| -----  |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Fakturuje Vám za odobratý tovar :  |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Termos 20l-nerez   | 1,00 ks   | 174,67                                       | 174,67           | 20%              | 174,67           |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
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|  | Základ DPH  | DPH  | Celkom           |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| V sadzbe 20%   | 60,18   | 12,04  | 72,22            |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Súčet  | 60,18   | 12,04  | 72,22            |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <b>Celkom k úhrade EUR</b>   |   |  | <b>72,22</b>     |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <p>Potvrďujeme, že na určené výrobky uvedené na tejto faktúre, bolo vydané vyhlásenie o zhode podľa zákona č. 264/1999 Z.z. a príslušného nariadenia vlády SR.<br/>                 Tovar až do úplného zaplataenia zostáva majetkom firmy<br/>                 RM Gastro - JAZ, s.r.o., Rybárska 1, Nové Mesto nad Váhom.</p> <p>=====</p>  |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <p><b>RM Gastro - JAZ s.r.o.</b><br/>                 Rybárska 1<br/>                 915 01 Nové Mesto nad Váhom<br/>                 IČ DPH: SK2020181471<br/>                 tel/fax: 032-7716379</p>   |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
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| <b>SOCIALNE SLUŽBY MESTA TRENČÍN, m.r.o.</b>   |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Dátum: 16.9.2012   |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Podacie číslo:   | Číslo spisu:  |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| Prílohy/listy:   | Vybevuje:   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |
| <p>Vystavil: Mikoláš Miroslav                      E-mail: obchod@jaz.sk, obchod@mgastro.sk<br/>                 Telefón: 00421-32-7717061 , 00421-32-7716379 , 00421-948-018006      Fax: 00421-32-7717325</p>  |   |  |                  |                  |                  |                |                |  |           |       |       |       |       |                            |          |        |              |     |         |       |  |  |  |  |  |                                   |  |  |  |  |  |                  |         |        |        |     |        |